GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tourism – PMU – Establishment – Contract & Outsourcing Services – Monthly Remuneration to the Contract/Outsourcing employees engaged in YAT&C (PMU) Department, for the period of **21.02.2017 to 20.03.2017** – Sanction of an amount **Rs.1,70,598/-** - Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 126 Dated: 21-03-2017

Read the following;

1) G.O.Ms.No.83, YAT&C (T) Department, dt.14.08.1998.
2) G.O.Ms.No.151, Finance (HR-I,Plg. Policy), Dept., dt.8.8.2016.
3) G.O.Rt. No. 90, Dt. 23.02.2017, YAT&C (PMU) Department.
4) Invoice No. JCS/YAT&C/2017/03/1, Dt: 20.03.2017, of M/s. Jyothi Computer Services, Vijayawada, Krishna District, A.P.

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O R D E R:-

In the G.O. 2nd read above, the services of Contract/Outsourcing in all Government Departments, have been extended up to 31.07.2017.

2) In the reference 4th read above, M/s. Jyothi Computer Services, vijayawada, have submitted Invoice for payment of remuneration to the outsourcing employees working in PMU, for the period from **21.02.2017 to 20.03.2017**. The Remuneration to one employee working on contract basis in the Department, is also to be paid. The details, as follows:

1) One **Contract** Employee working against sanctioned post under G.O.MS.No.83, YAT&C (T) Department, Dt: 14.08.1998 and continued from time to time in accordance with G.O. Ms. No. 151, Finance (HR-I, Plg. Policy), Dept., Dt. 08.08.2016.

Sl.No.	Name of the Employee	Category	**Gross Amount** (Remuneration + Conveyance)
1	Mr. S. Sambasiva Rao	TCA	15,500.00
	TOTAL (A)		**15,500.00**

2) List of **Outsourcing** Employees working in PMU, provided by M/s. Jyothi Computer Services, Vijayawada (Outsourcing Agency)

Sl.No	Name of the Employee	Category	Wages in Rupees
1	Mrs. S. Hemalatha	Accountant	15,360.00
2	Mrs. K.V.S.Nagalakshmi	S.C. Steno	15,360.00
3	Sri V. Vara Prasad	Sr. Steno.	15,300.00
4	Mrs. M. Sridevi	D.E.O	15,500.00
5	Mrs. R. Lavanya	Office Subordinate	12,500.00
6	Smt. K. Prasanthi	Office Subordinate	12,000.00
7	Smt. Devisetty Ammaji	Office Subordinate	12,000.00
8	Sri D. Venkateswara Rao	Office Subordinate	12,000.00
Salary TOTAL			**1,10,020.00**

p.t.o

Agency Service Charges **(5 %)**	5,376.00
Employees Contribution of **PF 13.36 %** on Salary	14,365.00
Employees Contribution of **ESI 4.75 %** on Salary	5,107.00
Sub Total	**1,34,868.00**
Service Tax 14% on sub-total	18,882.00
Swachh Bharat Cess 0.5%	674.00
Krishi Kalyan Cess 0.5%	674.00
TOTAL	**1,55,098.00**

3. Government after examining the matter, hereby, accord administrative sanction for an amount of **Rs.1,70,598/-** (Rs.15,500/- + Rs. 1,55,098/-) (Rupees One Lakh Seventy Thousand Five Hundred and Ninety Eighty only) towards payment of remuneration to the contract/outsourcing employees working in PMU wing of YAT&C Department, for the period of **21.02.2017 to 20.03.2017.**

4. The sanctioned amount at para-3 above, shall be debited to the following Head of Account:

"3452-Tourism, 01-Tourist Infrastructure, MH-102-Tourist Accommodation, GH-11–Normal State Plan, SH (13)–Tourism PMU, 300– Other Contractual Services."

5. The Drawing & Disbursing Officer, YAT&C (PMU) Department, A.P. Secretariat, shall draw the amount sanctioned at Para-3 above, and disburse the amounts, as shown in below:

Sl.No.	PARTICULARS	Amount Rs.
1	PMU Contract employee (to be credited to the Individual's Bank account)	15,500.00
2	M/s. Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	1,53,749.00
3	Asst. Commissioner of Income Tax (TDS) (on Salary & Statutory Component i.e., Rs. **1,34,868*1%** = Rs.1349/-)	1349.00
	TOTAL	**1,70,598.00**
(Rupees One Lakh Seventy Thousand Five Hundred and Ninety Eighty only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Drawing & Disbursing Officer,
YAT&C (PMU) Department, A.P.
M/s Jyothi Computer Services, Vijayawada, Krishna District, A.P..
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
Copy to:-
The YAT&C (PMU-Accounts) Department
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER